

Receiving Report

Date: 16-7-19

Batch No: 135274

Supplier: monroe Aerospace

Part P/O: 33041

Packing Slip: Yes ✓ No
 Invoice: Yes ✓ No
 Receipt: Cash Cr ✓
 New Supplier Yes No ✓

Release Note Attached: Yes ✓ No N/A
 Waybill Attached: Yes ✓ No N/A
 Shipment Complete: Yes ✓ No N/A
 QC18 Inspection N/A ✓
 Work Order N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33041

Purchase Order Date 7/14/2016

PO Print Date 7/14/2016

Page Number 1 of 5

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JUL 14 2016

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-3A ✓	Bolt	7/18/2016 Yes 7/18/2016	FN	75.00 ✓ Each	\$0.07	\$5.25 ✓
Line Total:							\$5.25
2	AN4-51A ✓	Bolt	7/21/2016 Yes 7/21/2016	FN	100.00 ✓ Each	\$3.10	\$310.00 ✓
Line Total:							\$310.00
3	CR3212-5-04 ✓	Rivet	7/18/2016 Yes 7/18/2016	FN	100.00 ✓ Each	\$0.38	\$38.00 ✓

SP/6-7-19.

Note:

7/14/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33041**

Purchase Order Date 7/14/2016

PO Print Date 7/14/2016

Page Number 2 of 5

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total:

\$38.00

4

MS21042L08 ✓

Nut

7/18/2016

FN

100.00 ✓

\$0.15

✓ \$15.00

Yes

Each

7/18/2016

Line Total:

\$15.00

5

MS21209-F1-20 ✓

HELI COIL

7/18/2016

100.00 ✓

\$0.13

✓ \$13.00

Yes

Each

7/18/2016

Line Total:

\$13.00

6

MS24665-151 ✓

Cotter Pin

7/18/2016

FN

100.00 ✓

\$0.03

✓ \$3.00

Yes

Each

7/18/2016

Line Total:

\$3.00

Spile 7-19.

Note:

7/14/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33041

Purchase Order Date 7/14/2016

PO Print Date 7/14/2016

Page Number 3 of 5

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

7	MS24694-S54	SCREW	7/18/2016 Yes 7/18/2016	50.00 Each	\$0.08	\$4.00
Line Total:						\$4.00
8	NAS1149C0332R	WASHER	7/18/2016 Yes 7/18/2016	2,000.00 Each	\$0.02	\$40.00
Line Total:						\$40.00
9	NAS1611-005	O-RING	7/18/2016 Yes 7/18/2016	100.00 Each	\$0.36	\$36.00
Line Total:						\$36.00
11	MS21059L4	Nutplate	7/18/2016 Yes 7/18/2016	20.00 Each	\$0.54	\$10.80

Note:

7/14/2016

SP 16-719



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33041**

Purchase Order Date 7/14/2016

PO Print Date 7/14/2016

Page Number 4 of 5

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

				Line Total:	\$10.80
12	AN970-6 ✓	WASHER	7/18/2016 Yes 7/18/2016	50.00 Each	\$0.13 ✓ \$6.50
				Line Total:	\$6.50
13	MS20426AD3-3	RIVET	7/18/2016 Yes 7/18/2016	6,200.00 Each	\$0.01 \$62.00 36.00
				Line Total:	\$62.00
14	NASI149FN616P ✓	WASHER	7/18/2016 Yes 7/18/2016	100.00 ✓ Each	\$0.02 ✓ \$2.00
				Line Total:	\$2.00

Note:

Sp/6-7A

7/14/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33041**

Purchase Order Date 7/14/2016

PO Print Date 7/14/2016

Page Number 5 of 5

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

15	MS21042L06	Nut	7/18/2016	FN	50.00	\$0.15	\$7.50
			Yes		Each		
			7/18/2016				

Line Total: \$7.50

16	71401-45	PROCUREMENT QUALITY CLAUSES	7/18/2016		1.00	\$0.00	\$0.00
			No				
			7/18/2016				

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$553.05

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 7/14/2016

ECAS, LLC

CUSTOMS INVOICE

No: H969668

Package Details:

Deliver To:

Number of Pieces: Total Weight: 14.75	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 Canada
--	--

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665770291580		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
75	AN3-3A ✓	BOLT UNDRILLED			USE \$5.2500	\$5.2500	PO33041
100	AN4-51A ✓	BOLT UNDRILLED			USE \$310.0000	\$310.0000	PO33041
100	CR3212-5-04 ✓	CHERRY RIVET			USE \$38.0000	\$38.0000	PO33041
100	MS21042L08 ✓	SELF LOCKING NUT			USE \$15.0000	\$15.0000	PO33041
100	MS21209F1-20 ✓	INSERT			USE \$13.0000	\$13.0000	PO33041
100	MS24665-151 ✓	COTTER PIN S/S			USE \$3.0000	\$3.0000	PO33041
50	MS24694S54 ✓	FLAT HEAD SCREW			USE \$4.0000	\$4.0000	PO33041
1350	AN960C10L ✓	WASHER S/S			USE \$27.0000	\$27.0000	PO33041
650	AN960C10L ✓	WASHER S/S			USE \$13.0000	\$13.0000	PO33041
20	MS21059L4 ✓	NUTPLATE			USE \$10.8000	\$10.8000	PO33041
50	AN970-6 ✓	WASHER			USE \$6.5000	\$6.5000	PO33041
1	MS20426AD3-3 ✓	SOLID RIVET			USE \$36.0000	\$36.0000	PO33041
100	AN960-6L ✓	WASHER			USE \$2.0000	\$2.0000	PO33041
50	MS21042L06 ✓	SELF LOCKING NUT			USE \$7.5000	\$7.5000	PO33041

Total: \$478.0500

Home Total: \$478.0500

The goods are supplied to you under the terms of your end-use.
I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed:

SP 16-7-19

For and on behalf of ECAS, LLC

Inspectors Stamp



Packing Slip

Invoice #: 568134
Date Printed: 7/14/2016
Time: 6:04:18 PM
of Items: 13
Page: 1

To:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Ship To:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Invoice Date: 7/14/2016 Terms: NET 30 Weight: 14.75 Ship Via: 113- FX INT ECON
Order Date: 7/14/2016 Cust. PO#: PO33041 # of Boxes:
Ship Date: 7/14/2016 FOB: MELBOURNE, FL Shipment #:
Sales Order: 507007
Customer #: 16754 AWB: 665770291580 FINAL INSPECTION BY: ALVIN

Item	Part Number/Description	Shipped	BackOrd	CD		UoM	
1	AN3-3A BOLT UNDRILLED	75.00	0.00	NE			
2	AN4-51A BOLT UNDRILLED	100.00	0.00	NE			
3	CR3212-5-04 CHERRY RIVET	100.00	0.00	NE			
4	MS21042L08 SELF LOCKING NUT	100.00	0.00	NE			
5	MS21209F1-20 INSERT	100.00	0.00	NE			
6	MS24665-151 COTTER PIN S/S	100.00	0.00	NE			
7	MS24694S54 FLAT HEAD SCREW	50.00	0.00	NE			
8	NAS1149C0332R WASHER S/S	2000.00	0.00	NE			
Alt:	NAS1149C0332R WASHER S/S						
10	MS21059L4 NUTPLATE	20.00	0.00	NE			
11	AN970-6 WASHER	50.00	0.00	NE			
12	MS20426AD3-3 SOLID RIVET	1.00	0.00	NE			
13	NAS1149FN616P WASHER	100.00	0.00	NE			

Special Instructions:

Authorized Signature:

[Handwritten Signature] 16-7-19.



Packing Slip

Invoice #: 568134
Date Printed: 7/14/2016
Time: 6:04:18 PM
of Items: 13
Page: 2

To:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

Invoice Date: 7/14/2016

Order Date: 7/14/2016

Ship Date: 7/14/2016

Sales Order: 507007

Customer #: 16754

Terms: NET 30

Cust. PO#: PO33041

FOB: MELBOURNE, FL

AWB: 665770291580

Weight: 14.75

of Boxes:

Shipment #:

Ship Via: 113- FX INT ECON

FINAL INSPECTION BY: ALVIN

Item	Part Number/Description	Shipped	BackOrd	CD		UoM	
Alt: 14	NAS1149FN616P WASHER MS21042L06 SELF LOCKING NUT	50.00	0.00	NE			

Special Instructions:

Authorized Signature:

Signature



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 568134
DATE PRINTED: 7/14/2016
TIME: 6:03:58 PM
OF ITEMS: 13
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

INVOICE DATE: 7/14/2016

TERMS: NET 30

WEIGHT: 14.75

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 7/14/2016

CUST PO: PO33041

OF BOXES:

SHIP DATE: 7/14/2016

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 507007

CUSTOMER #: 16754

AWB: 665770291580

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN3-3A BOLT UNDRILLED MFR: AFC QTY: 75 LOT: 25270 ECCN: 9A991 Schedule B: 7318.15.2000	75.00	0.00	NE	0.0700	EA	\$5.2500
2	AN4-51A BOLT UNDRILLED MFR: AFC QTY: 100 LOT: 14474 ECCN: 9A991 Schedule B: 7318.15.2000	100.00	0.00	NE	3.1000	EA	\$310.0000
3	CR3212-5-04 CHERRY RIVET MFR: CHERRY QTY: 100 LOT: 87706963 ECCN: 9A991 Schedule B: 8803.30.0010	100.00	0.00	NE	0.3800	EA	\$38.0000
4	MS21042L08 SELF LOCKING NUT MFR: AFC QTY: 100 LOT: 20388 ECCN: 9A991 Schedule B: 7318.16.0030	100.00	0.00	NE	0.1500	EA	\$15.0000
5	MS21209F1-20 INSERT MFR: HELICAL QTY: 100 LOT: W117077/D4X9-2-20-13 ECCN: 9A991 Schedule B: 9606.10.0000	100.00	0.00	NE	0.1300	EA	\$13.0000
6	MS24665-151 COTTER PIN S/S MFR: WESTERN WIRE QTY: 100 LOT: DSS110514A-4 ECCN: 9A991 Schedule B: 7318.16.0060	100.00	0.00	NE	0.0300	EA	\$3.0000
7	MS24694S54 FLAT HEAD SCREW	50.00	0.00	NE	0.0800	EA	\$4.0000

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 568134
DATE PRINTED: 7/14/2016
TIME: 6:04:00 PM
OF ITEMS: 13
PAGE: 2

TO: DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 CANADA ATTN: CHANTAL LAVOIE Ph: 613.632.3336 Fax: 613.632.5246	SHIP TO: DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 Canada
--	---

INVOICE DATE: 7/14/2016 ORDER DATE: 7/14/2016 SHIP DATE: 7/14/2016 SALES ORDER #: 507007 CUSTOMER #: 16754	TERMS: NET 30 CUST PO: PO33041 FOB: MELBOURNE, FL AWB: 665770291580	WEIGHT: 14.75 # OF BOXES: SHIPMENT #: 0 YOUR MONROE ACCOUNT REP: Luis Sepulveda	SHIP VIA: 113- FX INT ECONOMY
---	--	--	--------------------------------------

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
8	MFR: AFC QTY: 50 LOT: 15110 NAS1149C0332R WASHER S/S	ECCN: 9A991 Schedule B: 7318.15.4000 2000.00	0.00	NE	0.0200	EA	\$40.0000
	MFR: SUPERIOR QTY: 1350 LOT: C140824-1	ECCN: 9A991 Schedule B: 7318.22.0000					
	MFR: SUPERIOR QTY: 650 LOT: C140824-1	ECCN: 9A991 Schedule B: 7318.22.0000					
Alt: 10	NAS1149C0332R WASHER S/S MS21059L4 NUTPLATE	20.00	0.00	NE	0.5400	EA	\$10.8000
11	MFR: PAOLO QTY: 20 LOT: 58120 AN970-6 WASHER	ECCN: 9A991 Schedule B: 7318.16.0030 50.00	0.00	NE	0.1300	EA	\$6.5000
12	MFR: AFC QTY: 50 LOT: 23180 MS20426AD3-3 SOLID RIVET	ECCN: 9A991 Schedule B: 7318.22.0000 1.00	0.00	NE	36.0000	LB	\$36.0000
13	MFR: ALLFAST QTY: 1 LOT: S100419010H NAS1149FN616P WASHER	ECCN: 9A991 Schedule B: 7616.10.3000 100.00	0.00	NE	0.0200	EA	\$2.0000

SPECIAL INSTRUCTIONS: <div style="font-size: 2em; text-align: center;">Sp16-719.</div>	<div style="text-align: center;">We Thank You For Your Continued Business!</div>
--	--



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 568134
 DATE PRINTED: 7/14/2016
 TIME: 6:04:01 PM
 # OF ITEMS: 13
 PAGE: 3

TO: DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 CANADA ATTN: CHANTAL LAVOIE Ph: 613.632.3336 Fax: 613.632.5246	SHIP TO: DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 Canada
---	---

INVOICE DATE: 7/14/2016	TERMS: NET 30	WEIGHT: 14.75	SHIP VIA: 113- FX INT ECONOMY
ORDER DATE: 7/14/2016	CUST PO: PO33041	# OF BOXES:	
SHIP DATE: 7/14/2016	FOB: MELBOURNE, FL	SHIPMENT #: 0	
SALES ORDER #: 507007	AWB: 665770291580	YOUR MONROE ACCOUNT REP: Luis Sepulveda	
CUSTOMER #: 16754			

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
	MFR: ANILLO QTY: 100 ECCN: 9A991 LOT: Y2869 Schedule B: 7318.22.0000						
✓ 14	NAS1149FN616P WASHER MS21042L06 SELF LOCKING NUT	50.00	✓ 0.00	NE	0.1500	EA	✓ \$7.5000
	MFR: AFC QTY: 50 ECCN: 9A991 LOT: 22966 Schedule B: 7318.16.0030						
*** Order Not Complete ***							
<div style="text-align: right; font-size: 2em; font-family: cursive;">8016-719</div>							

SPECIAL INSTRUCTIONS:	SUB TOTAL:	\$491.0500
	TAX TOTAL:	\$0.0000
We Thank You For Your Continued Business!	MISC CHARGE:	\$0.0000
	FREIGHT:	\$0.0000
	TOTAL:	\$491.05
		USD



CERTIFICATE OF CONFORMITY

NO: 568134

BILL TO:

**DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7**

SHIP TO:

**DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7**

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO33041	7/14/2016	665770291580

PART NO:	Description	CND	QTY	S/L	
AN3-3A	BOLT UNDRILLED	NE	75	54	LOT: 25270 MFR: AFC
AN4-51A	BOLT UNDRILLED	NE	100	21	LOT: 14474 MFR: AFC
CR3212-5-04	CHERRY RIVET	NE	100	56	LOT: 87706963 MFR: CHERRY
MS21042L08	SELF LOCKING NUT	NE	100	53	LOT: 20388 MFR: AFC
MS21209F1-20	INSERT	NE	100	23	LOT: W117077/D4X9-2-20-13 MFR: HELICAL
MS24665-151	COTTER PIN S/S	NE	100	60	LOT: DSS110514A-4 MFR: WESTERN WIRE
MS24694S54	FLAT HEAD SCREW	NE	50	36	LOT: 15110 MFR: AFC
AN960C10L	WASHER S/S	NE	1350	44	LOT: C140824-1 MFR: SUPERIOR
AN960C10L	WASHER S/S	NE	650	42	LOT: C140824-1 MFR: SUPERIOR
MS21059L4	NUTPLATE	NE	20	39	LOT: 58120 MFR: PAOLO
AN970-6	WASHER	NE	50	31	LOT: 23180 MFR: AFC

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED: _____

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

**Insp.
#2**

INSPECTOR'S STAMP

**ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975**



CERTIFICATE OF CONFORMITY

NO: 568134

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO33041	7/14/2016	665770291580

PART NO:	Description	CND	QTY	S/L	
MS20426AD3-3	SOLID RIVET	NE	1	48	LOT: S100419010H MFR: ALLFAST
AN960-6L	WASHER	NE	100	37	LOT: Y2869 MFR: ANILLO
MS21042L06	SELF LOCKING NUT	NE	50	67	LOT: 22966 MFR: AFC

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED: _____

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.
#2

INSPECTOR'S STAMP

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975